

# State of Arizona



## Campaign Finance Report

Arizonans for Responsible Lending  
Committee #: 200802924

Treasurer: GROLL, ROBERT H  
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### 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,980.86
Total Cash Receipts this Reporting Period:	\$750.00
Total Cash Disbursements this Reporting Period:	\$1,951.35
Cash Balance at End of Reporting Period:	\$779.51

Report ID: 60354

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,420.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$750.00	\$0.00	\$750.00	\$55,949.29
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$155.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$6.45
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$750.00	\$0.00	\$750.00	\$57,530.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,951.35	\$0.00	\$1,951.35	\$42,660.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$14,701.29
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,951.35	\$0.00	\$1,951.35	\$57,361.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,951.35			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Arizona Credit Union League, Inc.	06/22/2010	\$750.00	\$5,750.00
Address:	10210 N 25th Ave, Ste 211, Phoenix, AZ 85021		Cash	
Memo:	0630			
Total of Business Contributions			\$750.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$750.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Strategic Issues Management Group, Inc.	06/03/2010	\$1,500.40	\$15,770.05
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	final fee			
<b>Name:</b>	MOIA GROUP LLC	08/04/2010	\$400.00	\$560.00
<b>Address:</b>	PO Box 1136, Tucson, AZ 85702		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Sunset Video			
<b>Name:</b>	Strategic Issues Management Group, Inc.	08/04/2010	\$50.95	\$15,770.05
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Other			
Total of Operating Expenses			\$1,951.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,951.35	

